

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Coal and Energy 3.Bristol, Virginia	09/27/2012	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Real Estate PAC 3.Alexandria, Virginia	10/29/2012	\$250.00	\$500.00
HCA Virginia Health System 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Medical 3.Richmond, Virginia	09/05/2012	\$500.00	\$500.00
Home Recovery - Homeaid, Inc. 816 E. Third Street Farmville, VA 23901-1608	1. 2.Home Health Care Services 3.Farmville, Virginia	11/27/2012	\$150.00	\$150.00
Reed Smith LLP 901 E. Byrd Street 1700 Richmond, VA 23219	1. 2.Law Office 3.Richmond, Virginia	10/29/2012	\$250.00	\$500.00
Reynolds American, Inc. PO Box 2990 Winston-Salem, NC 27102	1. 2.Tobacco Company 3.Winston-Salem, North Carolina	09/04/2012	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerwood Parkway 300 Richmond, VA 23294	1. 2.Medical PAC 3.Richmond, Virginia	09/24/2012	\$500.00	\$500.00
United Transportation Union PAC PO Box 4 Crewe, VA 23930	1. 2.Transportation PAC 3.Crewe, Virginia	08/20/2012	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists 200 South 10th Street 1600 Richmond, VA 23219	1. 2.Medical PAC 3.Richmond, Virginia	09/24/2012	\$500.00	\$500.00
VCTA's CablePAC 1341 Crossways Boulevard Chesapeake, VA 23320	1. 2.Cable PAC 3.Chesapeake, Virginia	08/20/2012	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glen Allen, Virginia	11/27/2012	\$1,000.00	\$1,000.00
Virginia Education Association 116 S. Third Street Richmond, VA 23219	1. 2.Education 3.Richmond, Virginia	10/24/2012	\$500.00	\$500.00

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Virginia Health Care Association 2112 West Laburnum Avenue 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, Virginia	10/24/2012	\$500.00	\$500.00
Virginia Trial Lawyers 700 E. Main Street 1400 Richmond, VA 23219	1. 2.Law Office 3.Richmond, Virginia	12/24/2012	\$500.00	\$500.00
Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	10/24/2012	\$250.00	\$250.00
Total This Period			\$7,900.00	

No Schedule B results to display.

No Schedule C results to display.

Ware for Delegate (CC-12-01025)

Reporting Period: 07/01/2012 Through: 12/31/2012

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Facility	Onzlee Ware	07/03/2012	\$130.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	07/10/2012	\$266.88
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	08/14/2012	\$355.21
VPAP 530 E. Main Street 610 Richmond, VA 23219	Donation	Onzlee Ware	08/25/2012	\$300.00
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal	Onzlee Ware	08/28/2012	\$20.00
Beta Chi Omega PO Box 13891 Roanoke, VA 24038	1/2 Page Booklet Ad	Onzlee Ware	08/30/2012	\$50.00
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Facility	Onzlee Ware	09/06/2012	\$150.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Reorder	Onzlee Ware	09/12/2012	\$44.76
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	09/17/2012	\$271.43
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	10/09/2012	\$77.69
Withers, Charles 3735 Franklin Road 215 Roanoke, VA 24014	Reimbursement for Office Supplies	Onzlee Ware	10/09/2012	\$52.49
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	10/12/2012	\$90.07
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	10/17/2012	\$261.83

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ware, Onzlee 1837 Grayson Avenue Roanoke, VA 24017	Gas/Food Reimbursement	Onzlee Ware	10/18/2012	\$368.18
Macdonald, Tristan 3246 Links Manor Drive Salem, VA 24153	Monthly Gas Allowance for Legislative Assistant	Onzlee Ware	10/19/2012	\$150.00
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Fundraiser Supplies	Onzlee Ware	10/24/2012	\$20.99
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Fundraiser Supplies	Onzlee Ware	10/24/2012	\$54.58
Walmart 4807 Valley View Boulevard, NW Roanoke, VA 24012	Trunk or Treat Supplies	Onzlee Ware	10/26/2012	\$88.77
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	10/29/2012	\$130.00
Macdonald, Tristan 3246 Links Manor Drive Salem, VA 24153	Gas and Meal Allowance for Legislative Assistant	Onzlee Ware	11/26/2012	\$510.35
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	12/06/2012	\$150.00
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	12/06/2012	\$77.68
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	12/20/2012	\$130.00
United States Postal Service 419 Rutherford Avenue Roanoke, VA 24022	Bulk Mailing Permit	Onzlee Ware	12/20/2012	\$190.00
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	12/23/2012	\$132.39
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Stamp	Onzlee Ware	12/23/2012	\$10.83

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Stamp	Onzlee Ware	12/23/2012	\$10.83
United States Postal Service 419 Rutherford Avenue Roanoke, VA 24022	Postage	Onzlee Ware	12/27/2012	\$74.55
Total This Period				\$4,169.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$7,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,169.51	
10. Total [add lines 7, 8 and 9]			\$4,169.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,840.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,840.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,169.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,169.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,670.73
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,721.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,721.54	
25. Total Funds Available [Add lines 21 and 24]			\$20,721.54
26. Previous Disbursements [Line 28 from last report]	\$2,881.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,169.51		
28. Total Disbursements this Election Cycle			\$7,050.81
29. Ending Balance			\$13,670.73